



Service Committee Meeting Minutes
December 6, 2009

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer.

"The 12th Concepts of Service," and "The Service Prayer" were read.

New GSR's

- ◆ Mike – Awesome Totally Fun you Gotta Come
- ◆ Brent – NAFL
- ◆ Tamra – Aint' Dead Yet
- ◆ Marilou – No Matter What

New GSR Alternates (GSRA)

- ◆ Rob – Humble Lights
- ◆ George W – Ray of Light
- ◆ Tom – Keeping it Clean
- ◆ Ruby – No Matter What

Anniversary's since last meeting:

- ◆ Bob D – 26 years
- ◆ Brian S – 7 years

MONTHLY ANNOUNCEMENTS

- **NEXT MHASC MEETING: January 3, 2010 @ 2:00 pm 1212 Mariposa**
- **NEXT MHASC GUIDELINE MEETING: December 13, 2009 @ 1:00 pm 1212 Mariposa**
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

Approval of November 2009 Minutes - Approved

ADMINISTRATIVE OFFICER'S REPORTS

Chairperson's Report:

Hey Everybody,

I was in California again, just got back Wednesday. Picked up the new key this week, still waiting on our second key. There is nothing really for me to report this month. I would like to remind all GSR's to check the stack of NA Ways and take them back to your groups. They do no good sitting on the back table or my house.

The same goes for Literature orders - please be sure to take them with you and please check for filled back orders. Thanks again to everyone and their efforts I'm very pleased with how we are doing.

It's a pleasure to be of Service in the Mile High Area!

Mac

303 217 0999 hgmcaveniaiii@aol.com

Vice-Chairperson's Report:

Hello everyone hope you had a Great Thanksgiving ... Not much to report this month , however I am very pleased with the direction and progress that MHASC is making in serving our NA Groups & Meetings . We will be voting today in this meeting on our Guide Line Revisions as the 1st section was sent out a second time to groups for approval. I would like to thank Spencer for Spear heading an Ad Hoc Committee for further review of the Guidelines!

Looking forward to the New Years Eve bash sponsored by the Mile High, Off The Wall and Boulder Areas. It is being held at the Radisson Hotel in Longmont.

I would also like to thank and acknowledge all the Sub Committees for all their hard work and effort in helping to further carry the message to the still suffering addict, and to express my gratitude to them all.

Thanks so much for fulfilling our primary purpose.

Happy Holidays - To Everybody!!!!!!

In Loving Service

MHASC Vice Chair

Dennis C.

Secretary's Report:

If you want minutes mailed to you, please give me your address and I will be more than happy to mail them to you.

Treasurer's Report: See attached

- ◆ Janet M announced that she is stepping down as treasurer next month – nomination's next month (January 2010) for treasurer and assistant treasurer

RCM:

Conference Agenda Reports for the 2010 World Service Conference are now available. Hard copies are available for \$8.00 each. The complete report is also available on the world website @ WWW.NA.ORG. The enclosed motions will be voted on by all GSRs at the April 2010 Regional Assembly. There will be a C.A.R. workshop facilitated by our Regional Delegate prior to the April assembly.

The membership survey is still available on line until December 31. All members are encouraged to go to the World website and complete this survey.

The newly incorporated Colorado Regional Convention is moving forward with formation of a board of directors. Five "Members at Large" (MALs) will be nominated at the first Incorporation meeting held Jan. 23, 2010. Watch for the announcement of time and location.

Elections were held for the administrative positions for CRCNA XXIV to be held in Grand Junction. Tiffany S was elected Chair, Santana S. was elected treasurer, and Tink V. was elected secretary.

Several proposals were passed. All of these were to provide funds to the Mountain High area to reinstate their service structure. Rent for an initial ASC meeting, Public Information posters, phone line fees, and literature were among the items being funded by the region.

Regular regional service committee meetings are now being held here @ 1212 Mariposa. The next meeting is scheduled for Sunday January 17th @ 10AM.

For more detailed information you can review regional minutes @ NACOLORADO.ORG or speak with me or Mandy F. Brian S.

Old Business:

Part 1 – Guideline Revisions

Not all of the information was forwarded to Spencer in order to make revisions in order to go over this week.

- ◆ Suggest sending out guidelines in parts for approval / or all at once – whoever it is done, don't adopt until approved in its entirety
- ◆ Guideline to show original then strikethrough for deletions / red for adds
- ◆ All are welcome and encouraged to attend

GROUP REPORTS:

Group: Keeping it Clean

Group Service Representative: Ozzie C.

Meeting Location & Time: 1693 North Quentin St., Aurora – 6:15 to 7:15 pm

Average Attendance: 18

Average Number of Newcomers: Usually 2 to 3, beginning next week 9 to 10

Day of Group Conscious: Last Sunday of the month before area

Report: Meeting has been growing the last few months. We meet at Cedar Treatment Center on the Fitzsimmons Campus and the treatment center is going to allow people in their last 2 weeks of treatment to attend the meeting.

How can the MHASC assist your group?: We would like support to help carry the message of NA to those coming out of treatment.

Group: Ray of Light

Group Service Representative: Tim L.

Meeting Location & Time: Wednesday 7:00 pm 1050 Broadway, Saturday 7:00 pm, 9th & Emerson

Average Attendance: 18

Average Number of Newcomers: 1 - 2

Day of Group Conscious: Saturday before area

Report: New GSRA elected and new secretary for Saturday elected at last group conscious. New GSRA is George W, new Saturday Krys G.

How can the MHASC assist your group?: Currently copasetic

Group: Solo Por Hoy

Group Service Representative: Al G.

Meeting Location & Time: 1395 South Sheridan

Average Attendance: 4

Average Number of Newcomers: 0

Day of Group Conscious: Last Thursday of the month

Report: Members of the Solo Por Hoy traveled to Greeley for their one year anniversary of their Spanish speaking meeting – the festivity was a success and we were able to bond more with the Greeley and Avon to bond more with the Greeley and Avon Spanish speaking groups.

How can the MHASC assist your group?: Keep spreading the word about the Spanish speaking meeting.

Group: Don't Know Diddley & Unconscious Group

Group Service Representative: Pat F.

Meeting Location & Time: 11th and Filmore, Tuesday and Friday 5:45 to 6:45

Average Attendance: 20

Average Number of Newcomers: 3

Day of Group Conscious: Last Friday of the month prior to area

Report: All is good, donated 17.00 dollars this month – we were unable to collect some money from other recovering addicts who collected money for treasurer – will have more to contribute next month.

How can the MHASC assist your group?:

Group: Southern Serenity

Group Service Representative: Shawn C

Meeting Location & Time: 11806 S Pine Drive

Average Attendance: 25 - 35

Average Number of Newcomers: 5

Day of Group Conscious: last Thursday of the month

Report: Meeting is going well lots of good recovery. We had our group conscious and decided to cancel our birthday meeting as attendance was down. Also, we are doing a trial run with day care on Monday nights at 7:30 to 8:45. Thank you for letting me be of service.

How can the MHASC assist your group?:

Group: Primary Purpose

Group Service Representative: Amber P

Meeting Location & Time: 11th & Filmore, Saturday 10:30 am

Average Attendance: 30

Average Number of Newcomers: 15

Day of Group Conscious:

Report: This meeting keeps growing and is doing well at this time

How can the MHASC assist your group?:

Group: Bring Your Own Lunch

Group Service Representative: Patrick B.

Meeting Location & Time: 5400 S Yosemite, Monday through Friday at noon

Average Attendance: 20

Average Number of Newcomers: 2

Day of Group Conscious: last Friday of the month

Report: BYOL group continues to see larger than average meeting attendance

How can the MHASC assist your group?:

Group: A Women's Touch

Group Service Representative: Laura S.

Meeting Location & Time: 1450 North Airport Blvd., Aurora, CO Saturday at 3:00 – 4:00 pm

Average Attendance: 3 - 4

Average Number of Newcomers: 2 - 3

Day of Group Conscious: 3rd Saturday of the month

Report:

How can the MHASC assist your group?:

Group: Young at Heart

Group Service Representative: Brett F.

Meeting Location & Time: 14th & Gilpin, Thursday at 7:30 pm

Average Attendance: 35

Average Number of Newcomers: 5

Day of Group Conscious: Thursday prior to area

Report: We are doing very well and hopefully making our big move in the building to a larger meeting room.

How can the MHASC assist your group?: Always looking for more visitors, young and old – other than that we are good.

Group: Ain't Dead Yet

Group Service Representative: Tamra L.

Meeting Location & Time: 8085 East Hampden Ave. Monday, Tuesday, Saturday, Sunday at 8:00 pm. Wednesday, Thursday, Friday at 7:30

Average Attendance: 35

Average Number of Newcomers: 3 - 4

Day of Group Conscious: last Sunday of the month at 6:00 pm

Report: Third Saturday of the month beginning January 16 at 8:00 pm – speaker meeting. Tradition Study Last Monday of the month.

How can the MHASC assist your group?: Experience, strength, hope and support.

SUBCOMMITTEE REPORTS

Activities Subcommittee:

Activities Subcommittee Report

December 6, 2009

Hi everyone! This is my last report of 2009, which must mean that there are only 25 days until the much anticipated Tri Area New Years Bash! Which means that there are only 20 days left to buy your banquet tickets! We only have 44 tickets left and they are going fast. I have tickets with me today for \$20 each and that includes the banquet and the dance. We also have some good news for those parents out there who didn't want to pay full price for their munchkins to eat. We now have Chicken Fingers available for \$15 a ticket. So banquet seating starts at 6:00 pm on the 31st, and food will be served at 6:15 to allow some time for those that may hit some traffic on the way up. Our panel speaker meeting will start at 7:30 pm. I'm very happy to announce that Autumn K. from Longmont, Carlos G. from Denver will be our two of our speakers for the New Year's Event. The third is still yet to be determined. Dave K. from Longmont will be DJ'ing the dance that is scheduled to start at 8:30, but for proper planning of the panel speaker meeting won't begin until 9:00 pm. For those who can't make it to the banquet, entry to the dance is \$7.00 at the door, but of course, no addict will be turned away. Newcomer donations are also expected for the banquet dinner and dance. Coffee, juice and soda will be for sale during the dance, and there will be courtesy water stations set up around the room. At 11:45 the caterers will serve the sparkling cider for the toast at midnight to bring in the New Year. Formal attire for this event is optional, but suggested. For everyone who doesn't want to drive back home at 1 am, the hotel has offered us discounted room rates at \$59, which includes breakfast. This is the biggest event that the Mile High Area has seen in a very long time, and we are all very excited.

The Activities Subcommittee has been meeting twice a month for appropriate planning of this event. The Activities Subcommittees of Boulder and Off The Wall Areas joined us for our last meeting, and will be joining us for our remaining two meetings, which will be next Sunday at 5 pm, here at 1212 Mariposa, and again Wednesday the 23rd at 2 pm at 4850 Federal Blvd. We are always looking to hear feedback and ideas for current and future events, so please join us.

Our Activities Subcommittee Treasurer, Amanda T., and I were finally able to sit down and square away the funds and expenditures for the Freaker's Ball Halloween event. I have with me today \$296.56 which was left over from the event after paying for rent and the DJ. It was our first experience with charting out our income and expenses for an event, so the amount that we are bringing back is a few cents over what our spreadsheet says we should have. This is a learning process. Attached is a copy of that spreadsheet. We're hoping that our proposed Subcommittee guideline changes will be voted on and approved today, so that this money may act as a seed to help fill our "kitty", so that we may begin to fund our own events.

Our next event in the making is to celebrate Valentine's Day in recovery. We're looking at Saturday, February 13th. This event is still very much in the works, and more details will be announced as we get closer to this date. We are also talking about doing some smaller events as well, such as a night of fellowshipping on the town. More info. to come.

Since the amount of events has slowed down for the season, I have started adding speaker meetings to the Activities Calendar to fill some space. I just went off of the meetings that were labeled as speaker meetings on the meeting list, so if your meeting isn't on there, please let me know. Also, I know that there are some meetings that do special monthly

things, like pot lucks and such, if your meeting would like to have that on the calendar, please get the details to me as soon as possible, so I may add it on. Thank you to all who have already done so. Just a reminder that the calendar for December and January is on the front, and the flyers for the events are on the back, and if your event isn't on there please email me the information and/or flyer to mha.activitieschair@gmail.com.

I am still very passionate about this subcommittee, and I look forward to this next year. Thank you so much for letting me be of service.

Brittany L.

CRCNA Liaison: No report

Hospitals and Institutions:

The Subcommittee met November 8th with 15 subcommittee members and five visitors in attendance.

The Vice Chair position is still available.

We are still collecting old key tags in good condition to distribute at H & I facilities.

We are experiencing an unusually high turnover in panel coordinators. Most facilities are in need of more volunteers. At the current time we are able to keep all positions filled and are hoping for a good turnout at the training next week.

The volunteer coordinator position has been filled. Lynn L. will be helping us streamline communications within the committee. Keith W. continues to do an exceptional job in the Literature Coordinator position. All and all the subcommittee is running smoothly.

Ron T., Outreach Chair, Patty P., PI Chair and myself are in the process of working with the staff at West Pines Recovery Center on developing a meeting that would provide information and possibly services to their clients in an effort to smooth their transition from treatment to recovery. Valerie M. is continuing to talk with Jefferson County Drug Court to develop a meeting to meet their needs.

We would appreciate everyone's help in insuring a high turnout for the training next Sunday. Fliers are available online or at the table in the back.

Take Care & God Bless,
Lou S.

Literature Subcommittee:

Everything seems to be running very smooth for the Literature Subcommittee. We have done some analysis on the inventory and got rough ideas of how to order with the most efficiency. I will be passing around a signup sheet for the 2009 CAR Report. If your home group wishes to order a copy, please sign up on the sheet. We will only be ordering what is requested. The price of the CAR Report is \$8.00 a copy.

I will not be at the next Area. My wife and I have a prior commitment. The Literature Subcommittee Vice-Chair Don O. will be standing in. Don has been at every Area since I have held the position and has worked directly with me the entire time. We are confident that my absence will be a non issue. Thank you for letting me be of service.

Mike P.
720-690-7586
Michaelpage1977@hotmail.com

Outreach Subcommittee:

Hello from outreach we are continuing to reach our recovering addicts through correspondence. When it doesn't look like many there are around 20 dedicated members that write letters every month. This is to incarcerated persons that most of them already know they are addicts and just want to know that others are out here practicing what we suggest. I am still behind on establishing a form of contact that i believe will help, I will keep you updated.

Ron T

Phone Line Subcommittee:

We had a total of 473 calls on the phoneline for the month of November.

Breakdowns:

Live Volunteer Extension: 225 calls = 1037 mins. (these calls only are charged minutes against our account)
Events/Activities Info Extension: 22 calls = 59 mins.
Subcommittee Info Extension: 22 calls = 53 mins.
Meeting Schedule Extensions: 204 calls = 509 mins.

We can provide further breakdown if needed.

We have updated the phoneline web link with updated volunteer schedule with open slots needing to be filled, current handbook, and left unchanged phoneline guidelines in place.

This month's subcommittee meeting we will be discussing Spanish speaking options and all are welcome to bring any suggestions that they feel will be helpful to the continued improvement of Mile High Area phone line service.

Thank you for letting me be of service.

Brent M.

Public Information Subcommittee:

Training Subcommittee:

Greetings Trusted Servants of the MHASC!

Today we had a training regarding the differences between Robert's Rules of Order and Consensus Based Decision Making, the existing Guidelines and the implications of what are being proposed. Although there was a sizable turnout, most of these individuals were not GSRs, who are the individuals who will be voting on this matter. This training was intended for the GSRs to be better able to inform their groups about what is being proposed. If you are not here and have questions, I suggest you either talk to me, Bob D. or one of the individuals that WAS here. There is also a "MHASC Voting Procedure Flowchart" posted on the website that Mike H put together to explain the way our voting procedure presently works. It is quite helpful.

Before the January 3, 2010 MHASC, at 11:30, we will be having a 12 Concepts Potluck discussion. It is intended to briefly introduce those who are new to the Concepts and understand what they mean. I have passed a sheet around so I can know who plans to attend and what sort of dish they plan to bring.

At this point we do not yet know what the format of this discussion will be. Being this is a SUBCOMMITTEE, I recommend all who are interested in seeing this come together successfully to show up at a planning meeting for this. We will meet at 9:45AM at 1395 S Sheridan Blvd, Unit G, Denver on SUNDAY, DECEMBER 27. If you have ideas, please help us out.

Future ideas being discussed by the Training Subcommittee are discussions regarding the NAWS bulletins, what or how individual GSR training should occur, and perhaps a brief NA History Discussion. If you are a new GSR and need assistance, we meet at 1PM before every MHASC, and Bob and I are always available during MHASC to answer questions.

In loving service

Alan T.

Website Subcommittee:

I am delivering about 1000 MHA meeting lists this month based on the larger than normal amount delivered last month.

Meeting list changes:

Added meetings:

Friday 6:30 pm You Me and HP — O,L - 5707 S. Simms (church)

Modified meetings:

Removed meetings:

Modified front page service meeting schedule :

There are currently 56 groups in the MHA that hold 105 meetings per week on our meeting list.

The website email (milehina@nacolorado.org) received 1 request from an addict looking for meetings.

There is a meeting list update sheet going around, please return it to me.

Please submit requests for changes to subcommittee web pages or event flyers by email. milehina@nacolorado.org

This report was forwarded to the Regional web servant and the MHASC members.

Thank you for allowing me to serve,

Mike H. - MHASC Web Chair

BREAK:

MAC – READ THE SERVICE PRAYER

What about NA service? Strangely enough, some of us reserve NA service as the one place where we forget our principles. We cease giving people the benefit of the doubt in a service setting. We openly accuse others of hatching plots, and we say cruel things because we're not practicing the principle of kindness. We set up impossible processes for those we elect to do a job because we're not practicing the principle of trust. We become self-righteous, belligerent, and sarcastic. It's ironic that we seem to want to attack those whom we trust with our very lives in recovery meetings. We need to remember to practice spiritual principles in any meeting, whether service or recovery. Service gives us many opportunities to practice spiritual principles.

OLD BUSINESS:

- ◆ 3rd quarter budget approval – PASS -guidelines state budgets can be no more than the following:
Last 9 months of income less last 3 months of administrative expenses = 3012.63

○ H & I	1000.00
○ Phoneline	60.00
○ Public Information	200.00
○ Outreach	333.75
○ Website	375.00
○ Administration	75.00
○ Training	50.00
○ Literature	60.00
Total	2153.75

ACTION ITEMS FROM LAST MONTH:

- ◆ None

SHARING SESSION:

- ◆ Fundraising - Is it okay for a subcommittee to ask at meetings for donations because the area can't fund their purposes.
7th Traditions and 11th concepts outline funding of subcommittee.

Groups are autonomous except when it affects NA as a whole.

Subcommittee trying to manipulate to meet it's their own needs.

We have a responsibility to the membership to appropriately spend the funds sent down the service structure. The subcommittee's have a responsibility to come to receive funding and to understand at times there isn't enough money to do it all. The one thing that has to guide our actions is how does it further carry the message to the addict that still suffers.

Ad Hoc regarding priority of spending?

Emphasize the 7th tradition at meetings that money collected funds all subcommittees.

- ◆ **Flyers** - Activity flyer at meeting for other fellowships and flyer's for NA that don't bear our logo. Use logo and outline for use from world wide website.
Brittany offered help in formatting or helping with fliers.
We can't dictate what facilities have on the walls but we can dictate what we allow in our meetings.
- ◆ **WSO meeting locator updates – Regional website chair updates at world services.**

NEW BUSINESS:

NOMINATIONS:

- ◆ **CRCNA Liaison – Spencer**
- ◆ **Treasurer – Jim C (currently assistant treasurer)**

MOTIONS:

1. Guidelines require us to forward all excess funds to the world and region at the end of each quarter. Unfortunately someone took the motion with them. I believe it read and was approved that in lieu of sending 100% of excess funds, guideline change for 2nd quarter only to send 50% of excess funds to world and region.
2. Activities Guidelines: Approved as noted. **Statement to remain: "All funds generated through the Subcommittee belong to the MHASC".**

DISBURSEMENT OF FUNDS:

- ◆ Motion to reimburse Alan T. \$13.48 – exceeded 2nd quarter budget – approved

Closing Literature Report:

Detailed Report Attached

Closing Treasurer's Report:

Detailed Report attached

Adjournment:

ACTION ITEMS:

- ◆ Who updates WSO with meeting changes, NA Way, etc.
- ◆ Ad Hoc to look at fund flow

MILE HIGH AREA TREASURERS REPORT - DEC 2009

BEGINNING BALANCE: \$ 1,181.43

INCOME GROUP DONATIONS	
12 ALARM RECOVERY	
5TH TRADITION	
A WAKE UP CALL	
A WOMAN'S TOUCH	
AIN'T DEAD YET	\$ 358.05
ANONYMOUS GROUP	
AWESOME TOTALLY FUN	\$ 10.00
BLUES BREAKERS	\$ 53.00
BRECKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	
BYOG	
CHAIR'S CHOICE	
CLEAN & CRAZY IN CASTLE ROCK	\$ 75.00
CLEAN & SERENE	
CLEAN WITH AN ALTITUDE	
CONTINUED DEFLATION	
DON'T KNOW DIDDLY/ UNCONSCIOUS	\$ 17.00
EARLYBIRDS	
EVERGREEN	
FINDING THE WAY	
FREE AT LAST	\$ 40.00
GATEWAY TO SERENITY	\$ 50.00
GIMME THE TEXT/GIMME THREE STEPS	
GOLDEN GROUP	
HAPPY HOUR/SPARE TIME/A NOONER	\$ 25.00
HERE AND NOW	
HIGH IN RECOVERY	
HOPE WITHOUT DOPE	
HOW	
HUMBLE LIGHTS	\$ 30.00
HOPE WITHOUT DOPE	
JUST CAN'T MISS IT	
KEEPING IT CLEAN	
LIVING PROOF	
LIVING THE STEPS	
MEET'N UP NORTH	
NA MATINEE	\$ 25.00
NAFL	\$ 40.00
NATURAL HIGH	
NEW BEGINNINGS	
ORCHARD CLUB	
PEACE OUT WEST	
PRIMARY PURPOSE	\$ 100.00
RAY OF LIGHT	\$ 90.84
RECOVERING IN PRINCIPALS	
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	
SOLO POR HOY	
SOUTHERN SERENITY	\$ 267.00
SPOONS ARE FOR COFFEE	
SUNDAY SCHOOL	
SURRENDER & RECOVERY	\$ 30.00
SURRENDER TO WIN	\$ 68.00
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	\$ 20.00
TOGETHER WE CAN	
TOGETHER WE CAN	
TURNING POINT	
UPTOWN STEPPERS	
WELCOME HOME	
YOUNG AT HEART	
5280	
MISC	
TOTAL GROUP DONATIONS	\$ 1,298.89

OTHER INCOME	
RETURN OF DEPOSIT FOR ACTIVITIES	
LEARNING EVENT	
ACTIVITIES	\$ 350.00
PI	
LITERATURE	
TOTAL OTHER INCOME	\$ 350.00

TOTAL INCOME FOR THE MONTH **\$ 1,648.89**

EXPENSES		
CHECK #	DESCRIPTION	AMOUNT
2209	THE RADISSON (NEW YEARS EVE EVENT)	\$ 350.00
2210	DICP (AREA RENT)	\$ 50.00
2211	DICP (SUBCOMMITTEE RENT)	\$ 50.00
2212	PUBLIC STORAGE	\$ 46.00
2213	DEX MEDIA EAST (FINAL PYMT ADVRTSNG)	\$ 111.00
2214	BRITTANY L. (ACTIVITIES)	\$ 43.00
2215	MIKE H. (MEETING LISTS)	\$ 121.67
2216	KARL S. (OUTREACH)	\$ 16.00
2217	ALAN T. (COPIES)	\$ 13.48
2218	WSO (DONATION)	\$ 127.77
2219	CRSCNA (DONATION)	\$ 191.65
RTRN	RETURNED CHECK(S)	
BNK CHG	RETURNED CHECK FEE(S)	
EFT	QWEST	\$ 69.60
TRANSFER	H&I	\$ 250.15
TRANSFER	PI	\$ 102.63
	NEW PHONE SYSTEM	\$ 79.95
	TOTAL EXPENSES FOR THE MONTH	\$ 1,622.90

SUMMARY	
BEGINNING BALANCE	\$ 1,181.43
TOTAL INCOME	\$ 1,648.89
TOTAL EXPENSES	\$ (1,622.90)
ENDING BALANCE	\$ 1,207.42
EMERGENCY RESERVE	\$ (888.00)
TRUE BALANCE	\$ 319.42

BUDGETS	H & I	PHONE LINE	PI	OUTREACH	WEB	ADM	TRAINING LITERATURE
3RD QTR	\$1,000.00	\$60.00	\$200.00	\$333.75	\$375.00	\$75.00	\$50.00
JAN							\$60.00
FEB							
MARCH							
TOTAL:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REMAINING:	\$1,000.00	\$60.00	\$200.00	\$333.75	\$375.00	\$75.00	\$50.00
QTRLY BUDGET	RENT \$150.00	RENT \$150.00	STORAGE \$138.00	QWEST \$210.00	PHONE SYS \$240.00	BUDGET	TOTAL \$888.00
JAN							
FEB							
MARCH							
TOTAL:						USED	\$0.00
REMAINING:	\$150.00	\$150.00	\$138.00	\$210.00	\$240.00		\$888.00

FREAKERS BALL

Summary of Profit/Loss:

Totals	Estimated	Actual
Total income	\$180.00	\$758.27
Total expenses	\$315.00	\$462.78
Total profit (or loss)	(\$135.00)	\$295.49

Expenses:

Site	Estimated	Actual
Room and hall fees	\$25.00	\$50.00
Site staff		
Equipment		
Tables and chairs		
Totals	\$25.00	\$50.00

Refreshments	Estimated	Actual
Pizza	\$45.00	\$45.57
Drinks		\$7.30
Costco		\$42.17
Staff and gratuities		
Totals	\$45.00	\$95.04

Publicity	Estimated	Actual
Graphics work		
Photocopying/Printing	\$20.00	\$14.93
Postage		
Totals	\$20.00	\$14.93

Decorations	Estimated	Actual
Flowers		
Candles		
Lighting		
Family Dollar	\$25.00	\$42.81
Paper supplies		
Totals	\$25.00	\$42.81

Programming	Estimated	Actual
Performers	\$200.00	\$200.00
Speakers		
Travel		
Hotel		
Totals	\$200.00	\$200.00

Prizes	Estimated	Actual
Ribbons/Plaques		
Gifts		
Totals	\$0.00	\$0.00
Miscellaneous	Estimated	Actual
CASH FOR CHANGE		\$60.00
Transportation		
Photocopying		
Postage		
Stationery supplies		
Fax services		
Totals	\$0.00	\$60.00
Total Expenses	\$315.00	\$462.78

Income:

Admissions

Estimated	Actual	Unit	Price	Estimated	Actual
10		SINGLE	\$3.00	\$30.00	\$428.34
30		COUPLES	\$5.00	\$150.00	\$0.00
				\$0.00	\$0.00
				\$180.00	\$428.34

Ads in Program

Estimated	Actual	Unit	Price	Estimated	Actual
		COPIES		\$0.00	\$14.93
		half-pages @		\$0.00	\$0.00
		quarter-pages @		\$0.00	\$0.00
				\$0.00	\$14.93

Exhibitors/Vendors

Estimated	Actual	Unit	Price	Estimated	Actual
		large booths @		\$0.00	\$0.00
		med. booths @		\$0.00	\$0.00
		small booths @		\$0.00	\$0.00
				\$0.00	\$0.00

Sale of Items

Estimated	Actual	Unit	Price	Estimated	Actual
		BEGINNING BALANCE		\$0.00	\$315.00
		items @		\$0.00	\$0.00
		items @		\$0.00	\$0.00
		items @		\$0.00	\$0.00
				\$0.00	\$315.00
		Total income		\$180.00	\$758.27

MILE HIGH AREA LITERATURE REPORT - DEC 2009

BEGINNING BALANCE: \$ 2,820.71

INCOME GROUP DONATIONS	
12 ALARM RECOVERY	
5TH TRADITION	
A WAKE UP CALL	\$ 76.45
A WOMAN'S TOUCH	
AIN'T DEAD YET	\$ 304.48
ANONYMOUS GROUP	
BLUES BREAKERS	\$ 55.71
BRECKENRIDGE HERE AND NOW	
BRING YOUR OWN LUNCH	\$ 4.62
BYOG	
CHAIR'S CHOICE	\$ 136.29
CLEAN & CRAZY IN CASTLE ROCK	\$ 91.14
CLEAN & SERENE	
CLEAN WITH AN ALTITUDE	
CONTINUED DEFLATION	
DON'T KNOW DIDDLY/ UNCONSCIOUS	\$ 47.52
EARLYBIRDS	
EVERGREEN	
FINDING THE WAY	
FREE AT LAST	
GATEWAY TO SERENITY	
GIMME THE TEXT/GIMME THREE STEPS	
GOLDEN GROUP	
HAPPY HOUR/SPARE TIME/A NOONER	\$ 117.48
HERE AND NOW	
HIGH IN RECOVERY	
HOPE WITHOUT DOPE	\$ 5.37
HOW	
HUMBLE LIGHTS	
HOPE WITHOUT DOPE	
JUST CAN'T MISS IT	
KEEPING IT CLEAN	\$ 167.64
LIVING PROOF	
LIVING THE STEPS	
MEET'N UP NORTH	
NA MATINEE	\$ 97.13
NAFL	\$ 60.23
NATURAL HIGH	\$ 35.48
NEW BEGINNINGS	
ORCHARD CLUB	
PEACE OUT WEST	
PRIMARY PURPOSE	\$ 71.80
RAY OF LIGHT	\$ 99.11
RECOVERING IN PRINCIPALS	
SATURDAY NIGHT LIVE	
SISTERS IN RECOVERY	
SOLO POR HOY	
SOUTHERN SERENITY	
SPoons ARE FOR COFFEE	
SUNDAY SCHOOL	
SURRENDER & RECOVERY	\$ 68.20
SURRENDER TO WIN	\$ 245.63
T.G.I.F.	
TAKE THE HIGHWAY	
THIS AINT THERAPY	\$ 25.30
TOGETHER WE CAN	
TOGETHER WE CAN	
TURNING POINT	
UPTOWN STEPPERS	
WELCOME HOME	
YOUNG AT HEART	\$ 34.70
5280	
MEETINGS AT THE MEETING PLACE	
PERSONAL ORDERS	\$ 77.44
MISC	
TOTAL GROUP DONATIONS	\$ 1,821.72

SUMMARY		
	BEGINNING BALANCE	\$ 2,820.71
	TOTAL INCOME	\$ 2,174.50
	TOTAL EXPENSES	\$ (1,351.14)
	ENDING BALANCE	\$ 3,644.07

GROUP NAME	December
5th TRADITION	
12 Alarm recovery	
A WOMAN'S TURNING POINT	
Anonymous Group	
AIN'T DEAD YET	1
Awesome totally fun you gotta come	1
BLUES BREAKERS	1
Bring your own god	
BRING YOUR OWN LUNCH	1
CHAIR'S CHOICE	1
CLEAN AND CRAZY IN CASTLE ROCK	
CONTINUED DEFLATION	1
DON'T KNOW DIDDLY/ UNCONSCIOUS MEETING	1
EARLYBIRDS	
FINDING THE WAY	
FREE AT LAST	
GATEWAY TO SERENITY	1
GIMME THE TEXT/GIMME THREE STEPS	
GOLDEN GROUP	1
Keeping it Clean	1
High in Recover	
HOW	
HOPE WITHOUT DOPE	1
HUMBLE LIGHTS	1
JUST CAN'T MISS IT	
LIVING THE STEPS	
LIVING PROOF	1
MEET'N UP NORTH	
NAFL	1
NA MATINEE	
NATURAL HIGH	1
No Matter What Group	1
ON YOUR WAY HOME	
PRIMARY PURPOSE	1
RAY OF LIGHT	1
RAZOR'S EDGE	
Recovering in Principles	
SATURDAY NIGHT LIVE	
SOLA POR HOY - meeting day /	1
SOUTHERN SERENITY	
SPOONS ARE FOR COFFEE	
SISTERS IN RECOVERY	
SURRENDER IN RECOVERY	
SURRENDER TO WIN	1
TAKE THE HIGHWAY	
TGIF	1
THIS AINT THERAPY	1
TOGETHER WE CAN	

UPTOWN STEPPERS	
WAKE UP CALL	1
WELCOME HOME	
WOMENS TOUCH	1
YOU ME & HP	
YOUNG AT HEART	1
Total GSR's in attendance	25
Chair - Mac	1
Vice Chair - Dennis	1
Secretary - Patty	1
Treasurer - Janet	1
Assistant Treasurer - Jim	1
RCM - Brian	1
RCM - Mandy	
Activities - Brittany	1
CRCNA - Mark	1
H & I - Lou	1
Literature - Mike	1
Outreach - Ron	
Phone Line - Brent M.	
PI - Patty P.	1
Training - Alan T.	1
Website - Mike	1